

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
KAITLYN ELIZABETH EDINGER
17 E. LAUREL AVE.
PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/20/2019	\$2,000.00	Monthly Plan P	06/17/2019	\$2,000.00	Monthly Plan P	07/17/2019	\$2,000.00	Monthly Plan P
07/22/2019	\$255.00	Monthly Plan P	08/19/2019	\$2,255.00	Monthly Plan P	09/17/2019	\$2,255.00	Monthly Plan P
10/23/2019	\$2,255.00		11/19/2019	\$2,255.00		12/17/2019	\$2,255.00	
01/17/2020	\$2,255.00		02/19/2020	\$2,255.00		03/18/2020	\$2,255.00	
04/20/2020	\$2,255.00		05/18/2020	\$2,255.00		06/18/2020	\$2,255.00	
07/20/2020	\$2,255.00							
Total Receipts for the Period: \$33,315.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,315.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,116.45	\$2,116.45	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$14,193.48	\$2,568.05	\$11,625.43
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,471.03	\$447.09	\$2,023.94
3	DISCOVER BANK »» 003	Unsecured Creditors	\$710.44	\$115.86	\$594.58
4	DISCOVER BANK »» 004	Unsecured Creditors	\$780.50	\$127.29	\$653.21
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$15,352.64	\$2,777.78	\$12,574.86
6	FIRST COMMONWEALTH FCU »» 006	Ongoing Mortgage	\$5,177.27	\$5,177.27	\$0.00
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,737.72	\$314.42	\$1,423.30
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$3,273.81	\$592.33	\$2,681.48
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$3,370.06	\$609.75	\$2,760.31
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$3,512.89	\$635.58	\$2,877.31
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$8,729.04	\$1,579.36	\$7,149.68
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$773.78	\$126.19	\$647.59

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14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$271.66	\$271.66	\$0.00
15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$9,593.96	\$1,735.85	\$7,858.11
16	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$1,000.52	\$181.02	\$819.50
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,079.95	\$195.39	\$884.56
18	BECKET & LEE, LLP »» 018	Unsecured Creditors	\$742.15	\$121.02	\$621.13
19	BECKET & LEE, LLP »» 019	Unsecured Creditors	\$1,445.67	\$261.57	\$1,184.10
20	ATLAS ACQUISITIONS LLC »» 020	Unsecured Creditors	\$705.02	\$114.97	\$590.05
21	PNC BANK »» 021	Unsecured Creditors	\$4,260.86	\$770.91	\$3,489.95
22	PNC BANK »» 022	Unsecured Creditors	\$10,722.51	\$1,940.04	\$8,782.47
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$3,883.89	\$702.70	\$3,181.19
24	QUANTUM3 GROUP LLC as agent for »» 024	Unsecured Creditors	\$978.82	\$177.10	\$801.72
25	QUANTUM3 GROUP LLC as agent for »» 025	Unsecured Creditors	\$1,560.70	\$282.38	\$1,278.32
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,795.18	\$505.72	\$2,289.46
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$6,276.12	\$1,135.55	\$5,140.57
28	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$592.46	\$96.61	\$495.85
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,798.85	\$506.41	\$2,292.44
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,282.99	\$774.92	\$3,508.07
31	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031	Unsecured Creditors	\$1,562.68	\$282.75	\$1,279.93
32	SYNCHRONY BANK »» 032	Unsecured Creditors	\$879.81	\$159.19	\$720.62
33	SYNCHRONY BANK »» 033	Unsecured Creditors	\$612.08	\$99.82	\$512.26
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$642.57	\$104.79	\$537.78
35	DEPARTMENT STORE NATIONAL BANK »» 035	Unsecured Creditors	\$1,441.17	\$260.76	\$1,180.41
36	CITIBANK NA »» 036	Unsecured Creditors	\$896.20	\$162.14	\$734.06

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$33,315.00	Current Monthly Payment:	\$2,255.00
Paid to Claims:	\$28,030.69	Arrearages:	\$0.00
Paid to Trustee:	\$3,155.57	Total Plan Base:	\$134,790.00
Funds on Hand:	\$2,128.74		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.